

INVOICE

CUST. ORDER NO.

CONTRACT NO.

L-1000-3

ORIGINAL CL BY 235979

☐ DECL ☒ REVW ON 2010

EXT BYND 6 YRS BY SAME

REASON 3 d 31

ORDER NO. 246137

DATE OF ORDER

SHIP WITH ORDER NO.

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

INVOICE NO.

INVOICE DATE

DATE SHIPPED

PARTIAL NO.

C 70653 25X1

JAN. 29, 1959

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

DOB 32 REV DATE 28 APR 1960 BY 018373
 ORIG COMP 35 OPI 56 TYPE 30
 ORIG CLASS M PAGES 4 REV CLASS C
 JUST 22 NEXT REV 2010 AUTHN MB 70-3

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-3 FOR THE MONTH ENDING 12/31/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					943.30
				2. OVERHEAD EXPENSE					840.70
				3. FIXED FEE					<u>142.72</u>
									<u>\$1,926.72</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
				<div></div>					
				CONTROLLER, CENTRAL DIVISION.					

SMB

SHEET 1 OF 1 SHEETS

CONFIDENTIAL

CUSTOMER COPY

L-1000-3

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
December 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 969.65
Stores Material	4.76	21.64
Salaries and Wages	907.19	4,619.44
Overhead	632.60	5,243.77
Other Direct Costs	31.35	179.64
Flight Time	--	--
G & A	208.10	208.10
 <u>Total Cost</u>	 \$ 1,784.00	 \$ 11,242.24
 Fixed Fee	 <u>142.72</u>	 <u>899.38</u>
<u>Total Charges</u>	\$ 1,926.72	\$ 12,141.62
 Remittances Received	 <u>--</u>	 <u>2,713.72</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 1,926.72</u>	 <u>\$ 9,427.90</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

25X1

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11) •

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

1

6

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						25X1	
	12/1/58 thru 12/31/58	<u>L-1000-3</u> <u>APPORTIONED CHARGES TO CONTRACT</u> Issues from Stores Labor: CCU-266 Publ. 272 Lab Assist. 282 Drafting 284 Res. & Dev. Div. A Mfg. Labor Overhead: Total Less Exclusion Factor Travel Expense Sub-Total Costs G. & A. Overhead - 11.5% Overhead Adjustment - 8/1/58 thru 11/30/58 Overhead Adjustment - 8/1/57 thru 7/31/58 Fixed Fee <u>NET AMOUNT OF PUBLIC VOUCHER #6</u>					
							4.76
			\$	21.10 46.93 111.86 714.68 12.62			907.19
				893.47 (27.22)			866.25
							31.35
						\$ 1,809.55	
						208.10	
						(129.27)	
						(104.38)	
						142.72	
						\$ 1,926.72	

(EMERGENCY) NAVY--DPPO 9ND. GREAT LAKES. ILL.

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended Feb. 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. **6**

U. S. _____
Voucher prepared at _____
THE UNITED STATES, Dr., _____
To _____
(Address) (City) (State)

Payee's Account No. _____

January 31, 1959

PAID BY _____
25X1
25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/1/58 thru 12/31/58	Reimbursable Costs incurred for Research Development and Services Specified in Contract				\$ 1,926.72	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$ 1,926.72
(See Contractor's Invoice for Contractor's Certificate)				(Payee must NOT use this space)	
				Differences _____	

				Amount verified; correct for _____	
				(Signature or initials) _____	

**(See Contractor's Invoice
for Contractor's Certificate)**

Contract No. **L-1000-3** Date **5/15/58** Req. No. _____ Date _____ Invoice Rec'd. _____

**(See Auditor's Certification
on S.F. 1035 attached)** **MEMORANDUM**

ACCOUNTING CLASSIFICATION								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. _____ Project Order Date _____
Paid by { Check No. _____ dated _____, 19____, for \$____ on Treasurer of the United States in
Cash, \$____, on _____, 19____ } favor of payee named above.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2

U. S. GOVERNMENT PRINTING OFFICE